

**CORPORATE TAX LIABILITY BY INDUSTRY**

**ALL CORPORATIONS**

Industry	Income and Tax in Thousands					
	2002			2003		
	Number	Net Income Less Net Loss	Total Tax	Number	Net Income Less Net Loss	Total Tax
<b>Agriculture, Forestry, and Fishing</b>	9,008	\$ 462,255	\$ 40,839	8,085	\$ 450,168	\$ 42,070
<b>Mining</b>	1,854	\$ 56,924	\$ 28,033	1,984	\$ 668,454	\$ 52,638
<b>Construction</b>	45,482	\$ 4,953,758	\$ 325,255	49,088	\$ 4,900,724	\$ 334,029
<b>Manufacturing</b>	45,108	\$ 1,519,769	\$ 906,487	44,836	\$ 7,808,948	\$ 1,056,249
Durable Goods <sup>3</sup>	29,166	-6,064,428	390,822	30,050	-1,172,696	403,224
Nondurable Goods <sup>4</sup>	15,942	7,584,197	515,665	14,786	8,981,644	653,025
<b>Services</b>	219,600	\$ -3,078,034	\$ 707,429	242,984	\$ 1,759,307	\$ 761,812
Professional, Scientific, and Technical <sup>5</sup>	94,404	-7,565,700	280,915	98,165	-2,984,050	313,965
Administrative Services	10,891	271,363	58,703	15,542	435,457	65,280
Accommodation and Food Services	18,510	629,022	71,749	19,851	562,647	76,319
Arts, Entertainment, and Recreation	17,734	653,898	41,868	19,380	543,809	46,908
Health Services	38,107	2,346,601	174,888	45,774	2,564,981	173,633
Other Services <sup>6</sup>	39,954	586,782	79,306	44,272	636,463	85,707
<b>Trade</b>	99,105	\$ 10,330,702	\$ 984,615	104,089	\$ 11,916,712	\$ 1,043,700
Wholesale Trade	55,775	4,455,235	445,459	54,890	5,674,722	494,568
Retail Trade	43,330	5,875,467	539,156	49,199	6,241,990	549,132
<b>Finance, Insurance and Real Estate</b>	93,897	\$ 18,677,794	\$ 1,984,779	101,391	\$ 22,868,856	\$ 2,325,963
Finance, Investment and Insurance <sup>7</sup>	23,513	15,010,575	1,575,766	25,258	17,514,301	1,792,070
Holding Companies	3,815	-270,423	114,695	4,234	82,425	155,214
Real Estate	66,569	3,937,642	294,318	71,899	5,272,130	378,679
<b>Transportation, Warehousing and Utilities<sup>8</sup></b>	13,591	\$ 1,090,179	\$ 276,841	14,782	\$ 1,375,173	\$ 225,257
<b>Information and Communications</b>	23,208	\$ -4,327,422	\$ 346,893	22,071	\$ -929,128	\$ 385,111
<b>Total</b>	<b>550,853</b>	<b>\$ 29,685,925</b>	<b>\$ 5,601,171</b>	<b>589,310</b>	<b>\$ 50,819,214</b>	<b>\$ 6,226,829</b>

Source: Franchise Tax Board Annual Report 2004